GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Department for Women, Children, Differently Abled and Senior Citizens (OP) – Payment of Rs.3,937/- (Rupees Three thousand nine hundred and thirty seven only) towards cell phone charges for the use Officers and Staff of Dept. for WCDA &SC for the period from 05.03.2018 to 04.04.2018 – Sanction – Orders – Issued.

DEPARTMENT FOR WOMEN, CHILDREN, DIFFERENTLY ABLED AND SENIOR CITIZENS(OP)

G.O.Rt.No.134, Dt:20.07.2018.

Read the following.

1.G.O.Rt.No. 291, IT&C Department (Communication Wing), Dt:27.09.2007.
2.O.O.Rt.No. 78, W.D.C.W & D.W.Dept., Dt: 14-06-2006.
3.Bill No.174088654, Dt:06.04.2018 received through e-mail from Airtel, Hyderabad.

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ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs.3,937/- (Rupees Three thousand nine hundred and thirty seven only) towards monthly charges on the following cell phone Number for the use Officers and Staff of Department for Women, Children, Differently Abled and Senior Citizens for the period from for the period from 05.03.2018 to 04.04.2018.

Sl.No.	Cell Phone No.	Period	Amount	User's Names
1.	9121106362	05.03.2018 to 04.04.2018.	Rs.588.82	G.Srinivasu, S.O.,
2.	9121106366		Rs.588.82	T.Surya Kumari,Asst.Sec,
3.	9121106365		Rs.588.82	M.Bhaskar,Dy.Secy.,
4.	9121106361		Rs.588.82	G.V.Rama Mohana Rao, S.O.,
5.	9121106364		Rs.588.82	G.Nagaiah, S.O.,
6.	9121106363		Rs.588.82	Ramesh Chandra Sahu, S.O.,
7.			Rs.342.12	Late Payment fee
8.			Rs. 61.58	CGST/SGST
		Total:	**Rs.3936.62**	

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat Social Service – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 131 – Utility Payments (Airtel charges).

3. The Department for Women, Children, Differently Abled and Senior Citizens(Claims) is requested to Draw & Disburse the above amount to M/s Bharati Airtel Limited in the form of account through bank A/c.No.00805002144, ICIC Bank, Khairatabad, Hyderabad, IFSC Code:ICIC0000008,MICR Code 500229002.

(P.T.O)

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.BHASKAR
DEPUTY SECRETARY TO GOVERNMENT.

To
The Dy. Pay & Accounts Officer, A.P. Secretariat Branch, Velagapudi.
The Branch Airtel Limited, Splended Towers, Begumpet, Hyderabad.
Copy to:-
The Dept. for W.C.D.A & Sr. Citizens (OP. Claims).
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.